GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,957/- towards BSNL Telephone rental and call charges for the period from 01.11.2015 to 30.11.2015, pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

= = = =

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 7,957/-(Rupees Seven thousand nine hundred and fifty seven only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
SPECIAL SECRETARY TO GOVERNMENT (I/C)

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER